

Date: Monday, 26/05/2008 8:13:55 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D2362-3		
Job Number	: 39471		Part Number	: D23623		
Estimate Number	: 10804		Drawing Number	: R08-050		
P.O. Number	:		Project Number	:		
This Issue	: 26/05/2008	S.O. No. :	Drawing Revision	:		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type : SMALL /MED FAB	Due Date	: 02/06/2008	Qty:	4
Previous Run	: 00015		Um:	Each		
Written By	:					
Checked & Approved By	: <u>JUL 08-5.216</u>					
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D23623	Support Bracket
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Support Bracket Original B38766		
2.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP <i>10805-26(4)</i>		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Re-identify the parts with the new batch #. Return to stock Location: <i>stys8</i> <i>Cdts28 (4)</i>		
4.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE <i>08/06/03(4)</i>		

Job Completion



W 08-06-03

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries